

United States Bankruptcy Court

For The
District of Maryland/Northern Division

HENRY A. & GWENDOLYN L. BENDT
527 SOUTH CATON AVENUE
BALTIMORE, MD 21229

CASE No:
06-12403-DK

JUDGE:
Duncan W. Keir

FINAL REPORT AND ACCOUNT

This case was commenced on

MO.	DAY	YR.
04	27	06

The Plan was confirmed on

MO.	DAY	YR.
11	02	06

The Case was concluded on

MO.	DAY	YR.
11	12	08

Converted To Ch7 After Confirmation

The Trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records are available upon request and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors. \$ 11,846.00

DISBURSEMENTS TO CREDITORS	CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PAID		BALANCE DUE
					PRINCIPAL	INTEREST	
DIRECTOR OF FINANCE	0001	Secured		0.00	0.00	0.00	Not Filed
PROPERTY TAXES							
CARROLLTON BANK	0002	DirectPay		28,559.21	0.00	0.00	DirectPay
517 S CATON AVE, OPP							
CASTLE TOYOTA SCION	0003	DirectPay		0.00	0.00	0.00	DirectPay
AUTO, NPF							
DAIMLERCHRYSLER FINANCIAL	0004	Secured		6,600.00	6,449.82	1,251.81	150.18
AUTO,AMD							
HOMECOMINGS FINANCIAL LLC	0005	DirectPay		3,211.01	2,059.27	0.00	DirectPay
ORDER DISALLOWING THE BALANCE							
ADVANCED RADIOLOGY	0006	Unsecured		0.00	0.00	0.00	Not Filed
ARROW FINANCIAL SERVICES	0007	Unsecured		0.00	0.00	0.00	Not Filed
BALTIMORE EMERGENCY SERVI	0008	Unsecured		0.00	0.00	0.00	Not Filed
BALTIMORE IMAGING CENTER	0009	Unsecured		0.00	0.00	0.00	Not Filed
BGE	0010	Secured		38.13	37.39	0.00	0.74
PAY PER MODIFIED PLAN							
RESURGENT CAPITAL SERVICE	0011	Unsecured		352.93	0.00	0.00	352.93
CITIBANK/BP							
CAPITAL ONE	0012	Unsecured		586.03	0.00	0.00	586.03
PORTFOLIO RECOVERY ASSOCI	0013	Unsecured		3,730.32	0.00	0.00	3,730.32
CAPITAL ONE	0014	Unsecured		2,359.93	0.00	0.00	2,359.93
PORTFOLIO RECOVERY ASSOCI	0015	Unsecured		516.85	0.00	0.00	516.85
COMCAST	0016	Unsecured		0.00	0.00	0.00	Not Filed
DELL FINANCIAL SERVICES L	0017	Unsecured		612.41	0.00	0.00	612.41
CHARMING SHOPPES - FASHIO	0018	Unsecured		334.26	0.00	0.00	334.26
HSBC	0019	Unsecured		0.00	0.00	0.00	Not Filed

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ECAST SETTLEMENT CORPORAT HSBC	0020	Unsecured	925.85	0.00	0.00	925.85
JOHNS HOPKINS	0021	Unsecured	0.00	0.00	0.00	Not Filed
ROUNDUP FUNDING, LLC SEARS	0022	Unsecured	573.07	0.00	0.00	573.07
ORTHODONTIC ASSOC.	0023	Unsecured	0.00	0.00	0.00	Not Filed
PALISADES COLLECTION LLC ATT	0024	Unsecured	0.00	0.00	0.00	Not Filed
PRO CO MEDICAL	0025	Unsecured	0.00	0.00	0.00	Not Filed
PRO CO MEDICAL	0026	Unsecured	0.00	0.00	0.00	Not Filed
PROF ED INST	0027	Unsecured	0.00	0.00	0.00	Not Filed
RETAIL SERVICES	0028	Unsecured	0.00	0.00	0.00	Not Filed
ECAST SETTLEMENT CORPORAT SAMS CLUB	0029	Unsecured	494.17	0.00	0.00	494.17
RESURGENT CAPITAL SERVICE CITI/SHELL	0030	Unsecured	140.08	0.00	0.00	140.08
ST AGNES HEALTHCARE	0031	Unsecured	0.00	0.00	0.00	Not Filed
PORTFOLIO RECOVERY ASSOCI MBNA	0032	Unsecured	4,822.39	0.00	0.00	4,822.39
VALLEY PET	0033	Unsecured	0.00	0.00	0.00	Not Filed
CAPITAL ONE NOT SCHEDULED	0034	Unsecured	4,184.67	0.00	0.00	4,184.67
DAIMLERCHRYSLER FINANCIAL U/SAMDCLAIM/AMD F	0035	Unsecured	1,827.90	0.00	0.00	1,827.90
DISCOVER FINANCIAL NOT SCHEDULED	0036	Unsecured	1,872.13	0.00	0.00	1,872.13
THD/CBUSA AMENDED F	0037	Unsecured	0.00	0.00	0.00	Not Filed
VERIZON NOT SCHEDULED	0038	Unsecured	332.43	0.00	0.00	332.43

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B LINE LLC NOT SCHED/AMOCO		0039	Unsecured	521.13	0.00	0.00	521.13
BGE SCHED. IN #10		0040	Unsecured	2,358.37	0.00	0.00	2,358.37
HENRY A. & GWENDOLYN L. B		999	Refund	0.00	0.00	0.00	0.00

SUMMARY OF CLAIMS ALLOWED AND PAID:

	SECURED	PRIORITY	GENERAL	ADMIN / ATTY	SPECIAL	TOTAL	
AMOUNT ALLOWED	6,638.13	0.00	26,544.92	0.00	0.00	33,183.05	TOTAL PAID PRINCIPAL AND INTEREST
PRINCIPAL PAID	8,546.48	0.00	0.00	0.00	0.00	8,546.48	
INTEREST PAID	1,251.81	0.00	0.00	0.00	0.00	1,251.81	9,798.29

OTHER DISBURSEMENTS

DEBTOR'S ATTORNEY	FEE ALLOWED	FEE PAID
ROBERT E. MOLLOY	1,200.00	1,200.00

COURT COSTS AND OTHER EXPENSES OF ADMINISTRATION	FILING FEE AND DEPOSIT	ADDITIONAL CHARGES		TRUSTEE FEES	OTHER COST	847.71
		CLERK'S CHARGES	.25 EACH CLAIM OVER 10			
	0.00	0.00		847.71	0.00	847.71

WHEREFORE, the Trustee requests that an order be entered discharging him as Trustee and releasing him and the Trustee's surety from any and all liability on account of this proceeding, and closing the estate, and for such other and further relief as is just.

DATED: 01/28/2009

/s/ GERARD R. VETTER, TRUSTEE

GERARD R. VETTER, TRUSTEE